

EPA Procurement Request / Order		1. Name of Originator Dilshad J. Perera		2. Date of Requisition April 11, 2005			
		3. Mail Code MS-211	4. Telephone Number 732-321-4356	5. Date Item Required ASAP			
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Manager) Dilshad J. Perera		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211	11. Telephone Number 732-321-4356		
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earth Tech		13. Amount of Money Committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No			
15. Approvals							
a. Branch Office Bruce Sprague, Chief 2ERRD, RPB		Date 4/12/05		d. Property Management Officer/Designee Date			
b. Division Office William McCabe, Acting Division Director, 2ERRD		Date 4/15/05		e. Other (specify) Date			
c. Funds listed in Block 25 and Block 14 (if any) are available and reserved. (Signature of certifying official) Esther Seabrook, 2FAMB		Phone (212) 637-3460		Date 4/15/05			
16. Date of order	17. Order Number	18. Contract Number (if any)		19. Discount Terms			
20. FOB Point		21. Delivery to FOB Point by on or before (date)		22. Person taking order/ Quote and phone No.			
23. Contractor (name, address, ZIP code)		24. Type of order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (see block 22)			
25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$500,000 for CERCLA Removal Action for contract to Earth Tech for site work to be performed at the Westwood Chemical Corporation, Middletown NY. Site ID: WN. This amount brings the total committed for all contracts (sum of DCNs) to date to \$700,000 for mitigation contracting for this site. Providing a total project ceiling of \$1,950,000. Funding authorized by Action Memo signed on / / by William McCabe, Acting Division Director, 2ERRD Contract No. EP-W-04-055 Delivery Order: 13						
Total:							
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Org Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)
1	652AHE0130	05	T	2AD0E	302DC6C	2505	22
2							
3							
	Amount	Site / Project (Max 8)	Cost Org / Code (Max 7)				
1	\$500,000	02WNRV00	C001				
2							
3							
27. United States of America By (Signature)			28. Typed Name and Title of Contracting Officer			Phone	

